



# Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)  
Committee #: 1520

Treasurer: MARINO, JEFFREY  
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## 2011 May Pre-Election Report 1

Election Cycle: 2011-2012  
Date Filed: April 29, 2011  
Reporting Period: March 29, 2011-April 27, 2011

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,933.63
Total Cash Receipts this Reporting Period:	\$1,227.50
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$21,161.13

Report ID: 71712

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,227.50	\$0.00	\$1,227.50	\$6,193.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,227.50	\$0.00	\$1,227.50	\$6,193.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$260.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$600.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$860.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	APS-P/R Deductions	04/05/2011	\$1,207.50	\$6,093.50
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Occupation:</b>	Various Individuals, APS			
<b>Name:</b>	VANDEVER, GERALD DAVID	04/15/2011	\$20.00	\$100.00
<b>Address:</b>	3060 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	BUS MGR/FIN SECR, IBEW #387			
Total of Individual Contributions			\$1,227.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,227.50	

